



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

WILLIAM THOMSON
DEPUTY AUDITOR GENERAL

June 15, 2004

Governing Board
Peach Springs Unified School District No. 8
P.O. Box 360
Peach Springs, AZ 86434-0360

Subject: Edwards Hall Charter School

Members of the Board:

We issued a letter May 19, 2004, informing Edwards Hall Charter School that we had not received its audit reports for the year ended June 30, 2003. They were due by March 31, 2004. We informed the school's Governing Board that if the school did not submit the reports within 3 weeks, we would notify you.

To date, we have not received the school's audit reports for the year ended June 30, 2003. Consequently, the School has not complied with state law and we request that you, as the school's sponsor, take appropriate action as prescribed in Arizona Revised Statutes §15-185(H).

If you have any questions concerning this matter, please contact Gregg Rickert, Accounting Services Manager, or me at (602) 553-0333.

Sincerely,

Magdalene D. Haggerty, CPA
Accounting Services Director

MDH/gr

cc: Governing Board
Gail Edwards, Director
Edwards Hall Charter School
Vicki G. Salazar, Associate Superintendent of Financial Services
Arizona Department of Education